

Review for Table Completeness	
X	Element
	PDF signed copy
	Excel copy – editable
	6 tables – Exhibit A (Tech Manuals) Commercial/Noncommercial, Exhibit B (TDP) Commercial/Noncommercial, Exhibit C (Other Data) Commercial/Noncommercial
	If there is no assertion to make on an individual table, the box in cell D35 must have “X”
	<b>Fill out every column (A-J) for each assertion</b>
	Phone number must be included in Column H
	Footnotes cannot be placed outside of the table – supplier tables will be incorporated into the master that will be part of the contract

**Process for making updates -**

Updates may be made to the tables and must be approved by the USG customer after contract award. Supplier additions, deletions, or changes to their assertion tables due to new information need to be marked in **RED** font. The numbering should remain consistent from initial submittal and deleted assertions marked "RESERVED".  
Please note that Boeing will be mirroring the edits on an existing document, changes not clearly identified will not be incorporated into the prime contract.  
The rationale for incorporating the changes needs to be sent to Boeing in the submission email, *example: Additional assertions as the result of new information after placing a supplier on contract.*  
*\*Additions due to inadvertent omissions will be coordinated with the customer and may or may not be accepted.*

Helpful References
252.227-7013 Rights in Technical Data - Noncommercial Items 252.227-7014 Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation 252.227-7015 Technical Data - Commercial Items FAR 2.101 Commercial Item Definition

Review for Compliance		
X	Element	Notes
Technical Data or Computer SW (Column B)		
	This should indicate what technical data or computer software is being delivered in performance of the contract	A part number is not technical data or computer software. If asserting to drawings of a part, that should be stated, (i.e. "Drawings of XXX")
SDRL to Exhibit Mapping (Column D) - not all suppliers will have a requirement to deliver the SDRLs listed below; this only demonstrates which Exhibit the SDRLs should be mapped to (based on how they correspond to the prime CDRLs).		
	Exhibit A SDRLs – L-101A, L-101B, L-101C, L101D, L-114, L-116, L-56 Exhibit B SDRLs – A-88, A-88A, A-88B Exhibit C SDRLs – all else	If technical data or software will be delivered under multiple SDRLs, it is acceptable to have multiple SDRLs on a single row, <i>however</i> if those SDRLs map to different exhibits – the assertion should be duplicated on each applicable Exhibit with the appropriate SDRL(s)
Basis for Assertion (Column F)		
	Possible Basis for Assertions: Developed Exclusively at Private Expense Developed Partially at Private Expense	Other entries in this field may result in additional discussions/questions with Boeing or the customer
Asserted Rights Category (Column G)		
	Possible Asserted Rights Categories: Limited Rights (Technical Data only), Restricted Rights (Software only), Specially Negotiated License Rights, Government Purpose Rights, Unlimited Rights	Other entries in this field may result in additional discussions/questions with Boeing or the customer. The Asserted Rights category must correlate with the Basis for Assertion. Developed Exclusively at Private Expense is the only basis for Limited/Restricted or Specially Negotiated License Rights.
Name of Person and Phone # Asserting Restrictions (Column H)		
	The company that is asserting rights and a phone number	Boeing and most suppliers are electing to supply the phone number of a Contracts Representative for all assertions
OMIT/NON-OMIT (Column I)		
	Identify each assertion as OMIT or NON-OMIT	If technical data or computer software is marked "OMIT", rights are unlimited in accordance with DFARS 252.227-7013(b)(v)
Supporting Rationale (Column J)		
	Information that supports the Asserted Rights	Boeing and most suppliers are identifying the color of money of the private funding, i.e. IRAD, Capital, direct commercial sale contract













\* Provide a list of all the systems, component, and processes the assertion impacts or affects.

\*\* Generally, the development of an item, component, or process at private expense, either exclusively or partially, is the only basis for asserting restrictions. For technical data, other than computer software documentation, development refers to development of the item, component, or process to which the data pertain. The Government's rights in computer software documentation generally may not be restricted. For computer software, development refers to the software. Indicate whether development was exclusively or partially at private expense. If development was not at private expense, or for computer software documentation, enter the specific reason for asserting that the Government's rights should be restricted.

\*\*\* Enter asserted rights category (e.g., government purpose license rights from a prior contract, rights in SBIR data or software generated under another contract, limited or government purpose rights under this or a prior contract, restricted or government purpose rights in computer software, government purpose rights under this or a prior contract, or specially negotiated licenses).

\*\*\*\* Corporation, or individual, as appropriate.

\*\*\*\*\* Must indicate OMIT or Non-OMIT

Date:

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Printed Name and Title:

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Signature:

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**(End of identification and assertion)**